



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

August 25, 2008

Mr. Robert Rouse  
Daroff Elementary School  
~~42<sup>nd</sup> and Ludlow Streets~~ 5630 Vine Street  
Philadelphia, PA 19104

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Mr. Rouse:

Following the AHERA Environmental Compliance Audit conducted at the Daroff Elementary School on August 21, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

**The following documents were prepared for the Daroff Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 4 – The latest Period Surveillance Report dated 4/16/08 not found at the school during the audit

Exhibit 5 – The Response Action Reports not found at the school during the audit

**School Principal:**

Print Name: ROBERT K. ROUSE  
Sign Name: [Signature]  
Date: 9/23/08

**Witnessed by:**

Title: URS  
Print Name: Brian Joseph  
Sign Name: [Signature]  
Date: 9/23/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

[Signature]

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia**  
**Asbestos Hazard Emergency Response Act (AHERA)**  
**Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Daroff Elementary School # 4210
Address:	5630 Vine Street 19139
Date of Audit:	8/21/08

**School Principal:**

Print Name: ROBERT K. ROUSE

Sign Name: Robert K Rouse

Date: 21 AUG 2008